Form 4 70

Section 89<sup>(3)</sup> The Insolvency Act 1986

### **MEMBERS' VOLUNTARY WINDING UP**

S.89(3)

# **Declaration of Solvency embodying** a Statement of Assets and Liabilities

Pursuant to section 89(3) of the Insolvency Act 1986

		For official use	
	To the Registrar of Companies	Company Number	
		01871029	
	NAME OF COMPANY		
	(1) ROSELAND ASPHALT LIMITED		
(1) Insert full name of Company (2) Insert full names			
and address(es)	I/We <sup>(2)</sup> MICHAEL CHOULES of PORTLAND HOUSE BICKENHILL LANE, SOLIHULL, BIRMINGHAM, B37 7BQ TARMAC DIRECTORS (UK) LIMITED of PORTLAND HOUSE BICKENHILL LANE, SOLIHULL, BIRMINGHAM, B37 7BQ		
	attach a declaration of solvency embodying a stabilities	tatement of assets and	
	Signed MMM	Date 16.9 16	
	Michael Choules		
	Signed Ways	Date 16.9.16.	
(3) Insert presenter's B3 2DT and reference (if any)	Comwaii Count, 19 Comwaii Street, Birmingham,	or official use quidation section Post room	
u ary)	WEDNESDAY	*A5GZH596* A04 05/10/2016 #68 COMPANIES HOUSE	

#### The Insolvency Act 1986

Members' Voluntary Winding Up

Declaration of Solvency

Embodying a Statement of Assets and Liabilities

Company Number

01871029

Name of Company

**ROSELAND ASPHALT LIMITED** 

Presented by

PricewaterhouseCoopers LLP

Cornwall Court, 19 Cornwall Street, Birmingham,

Form 4 70 cont'd

**B3 2DT** 

#### **Declaration of Solvency**

We

(a) Insert names and addresses MICHAEL CHOULES of PORTLAND HOUSE BICKENHILL LANE,

SOLIHULL, BIRMINGHAM, B37 7BQ

TARMAC DIRECTORS (UK) LIMITED of PORTLAND HOUSE BICKENHILL

LANE, SOLIHULL, BIRMINGHAM, B37 7BQ

(b) Delete as applicable (c) Insert name of company (d) Insert a period of months not exceeding being (b) all the directors of (c) ROSELAND ASPHALT LIMITED do solemnly and sincerely declare that we have made a full inquiry into the affairs of this Company, and that, having done so, we have formed the opinion that this Company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding-up

12

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e)\ September 2016, being the latest practicable date before the making of this declaration

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

MICHAEL CHOULES

FOR TARMED DIRECTORS (UK) LIMITED

Source 337 730

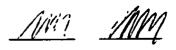
this ( GR day of St-Acuse 2016

Before me,

Solicitor or Commissioner of Oaths

Terence Michael Minor Solicitor SRA No. 121781

Field Overell Solicitors LLP 42 Warwick Street Leamington Spa CV32 5JS



#### Company Name ROSELAND ASPHALT LIMITED

Registered No 01871029 Form 4 70 (cont.)

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Balance at bank Cash in hand Marketable securities Bills receivable Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress  Freehold property Leasehold property Plant and machinery Furniture, fittings, utensits etc Patents, trade marks etc Investments other than marketable securities Other property, viz Estimated realisable value of assets £  Liabilities  Secured on specific assets, viz Secured by floating charge(s)  Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full  Unsecured creditors (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities  Contingent liabilities  Estimated surplus after paying debts in full  Estimated surplus after paying debts in full	Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Cash in hand Marketable securities Bills receivable Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress  Freehold property Leasehold property Leasehold property Plant and machinery Furniture, fittings, utensils etc Patents, trade marks etc Investments other than marketable securities Other property, viz Estimated realisable value of assets £  Liabilities  Secured on specific assets, viz Secured by floating charge(s)  Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full  Unsecured creditors (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities  Contingent liabilities  Contingent liabilities	Assets	£
Unpaid calls Stock in trade Work in progress  Freehold property Leasehold property Plant and machinery Furniture, fittings, utensils etc Patents, trade marks etc Investments other than marketable securities Other property, viz Estimated realisable value of assets £  Secured on specific assets, viz Secured by floating charge(s)  Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full  Unsecured creditors (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	Cash in hand Marketable securities Bills receivable Inter-company debtor Trade debtors	1
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Estimated realisable value of assets £  Liabilities  Secured on specific assets, viz Secured by floating charge(s)  Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full  Unsecured creditors (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	Leasehold property Plant and machinery Furniture, fittings, utensils etc Patents, trade marks etc Investments other than marketable securities	
Secured on specific assets, viz Secured by floating charge(s)  Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full  Unsecured creditors (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities		1
expenses including interest accruing until payment of debts in full  Unsecured creditors (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	Secured on specific assets, viz	£
Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	expenses including interest accruing until	
Estimated surplus after paying debts in full £ 1	Inter-company creditor Bills payable Accrued expenses Other liabilities	
	Estimated surplus after paying debts in full £	1
Remarks	Remarks	